



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500034201**

Ship To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Center ID: ESWR	Bill To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 08/07/2012 Page 1 of 2
			Billing Contact: DEBORAH BERGLUND
			Telephone:
Vendor: Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036 Vendor ID: 20000568 Phone: 858-292-8111		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:	
		Buyer: Lisa Hoffmann Telephone: 619-236-6096	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Itemized--Trash Compactors</p> <p>This PO is a replacement for PO4500031207 as the invoice for FY12 was received after the deadline and the PO was closed.</p> <p>*****THIS IS NOT A NEW ORDER.*****</p> <p>Dept Contact: Chelsea Klaseus, 858-492-5087, cklaseus@sandiego.gov Billing Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov</p> <p>Non-Deductible Tax N Txbl Value Freight</p>	10 EA	USD 5,916.03	USD 59,160.30
				USD 4,584.92 USD 3,200.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				Buyer: Lisa Hoffmann Telephone: 619-236-6096			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes: 08/07/12 Added sales tax to Itemized PO and freight. l4h						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 62,360.30			
				Tax \$ 4,584.92			
				PO Total \$ 66,945.22			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			